

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO 06		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ NO 1300535030	
5. PROJECT NO (If applicable)		6. ISSUED BY Office of Naval Research Ms. Mary Helen Dent Adams Code 254, mary.dent@navy.mil 875 North Randolph Street Arlington VA 22203		7. ADMINISTERED BY (If other than Item 6) SCD-C ONR REG ADMIN ATLANTA ATLANTA REGION OFFICE 100 ALABAMA STREET SW SUITE 4R15 ATLANTA GA 30303-3104	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) ADVANCED TECHNOLOGY INTERNATIONAL Attn: Chris Van Metre 315 Sigma Drive Summerville SC 29483		9A. AMENDMENT OF SOLICITATION NO (x)		9B. DATED (SEE ITEM 11)	
CODE 1G3V8		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO N00014-14-D-0377 0002 10B. DATED (SEE ITEM 13) 08/21/2014	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$200,000.00  
1761319 W3MT 255 00014 0 050120 2D 000000 A00003152268

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral Modification, FAR 43.103(a); Option to Extend the Term of the Contract, FAR 52.217-9

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purpose of this modification is to exercise CLIN 0002 (Option 1), provide an increment of funds in the amount of \$200,000, and extend the period of performance to 21 Aug 2017 under N00014-14-D-0377-0002.

**SCOTT A SAVOIE**

Except as provided hereon, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) <b>CORPORATE CONTRACTS</b>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>ADAMS.MARY</b>	
15B. DATE SIGNED 8/10/2016		16B. UNITED STATES OF AMERICA <b>H.1247762465</b>	
15C. DATE SIGNED		16C. DATE SIGNED	

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Previous edition unusable

STANDARD FORM 30 (REV 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## **Section B - Supplies or Services/Prices was revised as follows.**

I - Supplies or Services/Prices was revised as follows.

Table has been revised and now reads as follows:

### **Cost-Plus-Fixed-Fee CLINs/SLINs**

<b>Item/Sub Number</b>	<b>Description</b>	<b>Obligated Amount</b>	<b>Estimated Cost</b>	<b>Fixed Fee</b>	<b>Estimated Cost and Fixed Fee</b>
0001	The contractor shall provide project development and management for the Navy Shipbuilding and Advanced Manufacturing Center of Excellence (NSAM COE) IAW the attached SOW (Attachment 1). PSC AE33.	\$0.00	\$2,823,479.00	\$129,684.00	\$2,953,163.00
000101	Incremental Funding: ACRN AA: \$350,000	\$350,000.00			
000102	Incremental Funding: ACRN AB: \$63,000	\$63,000.00			
000103	Incremental Funding: ACRN AC: \$250,000	\$250,000.00			
000104	Incremental Funding: ACRN AB: \$325,227	\$325,227.00			
000105	Incremental Funding: ACRN AB: \$125,000	\$125,000.00			
000106	Incremental Funding: ACRN AC: \$686,773	\$686,773.00			
000107	Incremental Funding: ACRN AD: \$75,000	\$75,000.00			
000108	Incremental Funding: ACRN AD \$1,078,163	\$1,078,163.00			
0002	OPTION 1 (EXERCISED): The contractor shall provide project development and management for NSAM COE in accordance with the attached Statement of Work (Attachment 1). PSC AE33.	\$0.00	\$1,452,215.00	\$66,966.00	\$1,519,181.00
000201	Incremental Funding: ACRN AD: \$200,000	\$200,000.00			
<b>Total Amount</b>					<b>\$4,472,344.00</b>

## **Section C - Description/Sepecifications was revised as follows.**

I - Statement of Work was revised as follows.

Summary of Clause Changes:

Clause 0095 is incorporated as follows:

*ONR 0095 Statement of Work- Task Order*

The research effort to be performed hereunder shall be subject to the requirements and standards contained in NSAM Center of Excellence Basic IDIQ and the following paragraph:

The Contractor shall use its best efforts to perform the tasks and complete the deliveries identified in CLIN 0001 in accordance with Tasks 2.0 through 2.6 of the Statement of Work, Attachment Number 1 of this Task Order.

Option 1 (EXERCISED) - The Contractor shall use its best efforts to perform the tasks and complete the deliveries identified in CLIN 0002 in accordance with Tasks 2.0 through 2.6 of the Statement of Work, Attachment Number 1 of this Task Order.

If Option 2 is exercised, the Contractor shall use its best efforts to perform the tasks and complete the deliveries identified in CLIN 0003 in accordance with Tasks 2.0 through 2.6 of the Statement of Work, Attachment Number 1 of this Task Order.

If Option 3 is exercised, the Contractor shall use its best efforts to perform the tasks and complete the deliveries identified in CLIN 0004 in accordance with Tasks 2.0 through 2.6 of the Statement of Work, Attachment Number 1 of this Task Order.

### **Section F - Deliveries and Performance was revised as follows.**

I - Deliveries or Performance was revised as follows.

Summary of Clause Changes:

Clause 0043 is incorporated as follows:

*ONR 0043 Period of Performance for Task Order*

The research effort to be performed under CLIN 0001 shall be conducted from the date of the Task Order award through 21 Aug 2016.

Option 1 (EXERCISED) - The research effort to be performed under CLIN 0002 shall be conducted from the date of the option modification award to 21 Aug 2017.

If Option 2 is exercised, the research effort to be performed under CLIN 0003 shall be conducted from the date of option award through twelve (12) months.

If Option 3 is exercised, the research effort to be performed under CLIN 0004 shall be conducted from the date of option award through twelve (12) months.

### **Section G - Contract Administration Data was revised as follows.**

I - Financial Accounting Data was revised as follows.

Table has been revised and now reads as follows:

ACRN	List of Item/Sub Number (LI#)	Line of Accounting (LOA)	Obligated Amount - This Action	Obligated Amount-ACRN Total
AA	000101	1741319-W7KS-255-RA-G1G-0-068342-2D-01050-000-ATC0	\$0.00	\$350,000.00
AB	000102, 000104, 000105	1751319-W7KS-255-RA-G1G-0-068342-2D-01050-000-ATC0	\$0.00	\$513,227.00
AC	000103, 000106	1751319-W7KS-255-RA-G1G-0-068342-2D-01050-000-MST0	\$0.00	\$936,773.00
AD	000107, 000108, 000201	1761319 W3MT 255 00014 0 050120 2D 000000 A00003152268	\$200,000.00	\$1,353,163.00
<b>Total Award Obligated Amount</b>				<b>\$3,153,163.00</b>

PGI 252.204-0012 Contract-wide: Other

These instructions are provided for the Contract Payment Office (DFAS Columbus) only, and are not contractor instructions.

None of the standard payment instructions identified above are appropriate, the

contracting officer may insert other payment instructions, if they provide a significantly better reflection of how funds will be expended in support of contract performance; and are agreed to by the payment office and the contract administration office.

Use of this PGI allows the contractor to select the ACRN specified on the WAWF invoice. This method is required in order for the contractor to meet ManTech program expenditure goals set forth by the ManTech Program Office. This PGI has been used on all other task orders awarded under this IDIQ. This applies to CLIN(s) and/or SLIN(s) 0001, 0002, 0003 (if exercised) and 0004 (if exercised).

#### ONR 0047 Allotment of Funds- Task Order

(a) It is hereby understood and agreed that this task order (base and exercised options) will not exceed a total amount of \$4,472,344; including an estimated cost of \$4,275,694 and a fixed fee of \$196,650.

(b) CLIN 0001 will not exceed a total amount of \$2,953,163; including an estimated cost of \$2,823,479 and a fixed fee of \$129,684. This CLIN is fully funded.

(c) CLIN 0002 will not exceed a total amount of \$1,519,181, including an estimated cost of \$1,452,215 and a fixed fee of \$66,966. The total amount presently available for payment and allotted to CLIN 0002 of this order is \$200,000 including an estimated cost of \$191,184 and a fixed fee of \$8,816. It is estimated that the amount of \$200,000 will cover the period from date of modification award through 21 Oct 2016.

Except as modified herein, all other terms and conditions remain the same and unchanged under award number N00014-14-D-0377.